

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **1st & Final Bill**

(For Other Works)

Date.....

Division: **BBMP, Byatarayanapura**

Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P3292**

Est.Cost: **2.50 Lakhs**

D.R.No. :

Indent No- 45957

Name of Work (as per sanctioned estimate) :	Development of park in Ward No.06
Name of Contractor and Full Address :	Sri. Bharath.S, Beechagondahally, S.K Hally Post, Kolar Taluk
Reference to Agreement No	BBMP/EE/BTP/WO/188/2020-21, Date: 08.02.2021

Certified that the measurements were taken by me on **30-06-2021** and recorded in Pages **350190-197** of measurement Book No. **35216-17** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **30/6/2021** and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Work Code: 006-20-000196 (P code- 3292)

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a. Amount of previous payment as in the Office Cash Book Voucher	ITB	225100	00
No.....Dated.....S.D. No.....	Amount adjusted	2251	00
towards cash advance recovery of	CGST	2010	00
b. Payments } cost store or other material supplied.	SGST	2010	00
Now made } recovery of amount creditable to this/other work	FSD	11255	00
Amount paid on this bill Cheque / Cash.	CE&A	2251	00
5) Balance being unpaid value of work done held in reserve.	CBF	221	00
6) Deduct cash advance made on the Office cash Book Voucher No.....	LR	2472	00
dated.....less adjustments.	adjustments items	530	00
7) Net amount due to or from Contractor	Ded:	23000	00
8) Advance to Contractor for materials brought to site (as detailed) within.	Charged	202100	00
9) Value of Government materials supplied.	Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

14th Finance Commission Work Order

ಬಿಲ್ ನಲ್ಲಿ ಒಟ್ಟು 225100/- ಗಳನ್ನು ಪಾವತು ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ. 23000/- ಗಳನ್ನು ಕೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 202100/- ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮೂಲಕ ನೇರವಾಗಿ

Executive Engineer

Sl. No.	Descriptions	Unit
1	Earth work for lowering and levelling the ground other than foundation works by mechanical means upto 3.00 depth, including providing shoring strutting and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom, filling back the excavated earth to the extent required & utilising/transporting the remaining earth upto 1.00 km lead. Including the cost of labour & HOM as per drawing and technical complete as per specification and direction of the Engineer-in-charge of work	Cum
2	KSRRB M400-19: Construction of Median and island above road level with approved material deposited from borrowpits, spread, sloped and compacted as per Clause 400.7 complete as per specification and direction of the Engineer-in-charge of work	Cum
3	KSRRB 2-1 : Earthwork in surface excavation for levelling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed complete as per specification and direction of the Engineer-in-charge of work	Cum
4	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specification and direction of the Engineer-in-charge of work	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar & stone hammerdressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, HOM, curing complete as per specifications. KBS 5.1.13. cement mortar 1:6 complete as per specification and direction of the Engineer-in-charge of work	Sqm
6	Providing ruled pointing to coursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, HOM curing complete as per specification and direction of the Engineer-in-charge of work	Sqm
7	KSRRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specification and direction of the Engineer-in-charge of work	Sqm
8	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM, curing complete as per specification and direction of the Engineer-in-charge of work	Cum
9	Providing and fixing Stainless steel staircase railing as per Chief Architect Drawing No. 11520/ HRSC with hand rail 50mm dia 16 gauge hollow pipe welded to vertical hollow 50mm dia pipe of 16 gauge, stainless steel vertical pipe spaced at 1.20m regular intervals, and 5 Nos of 25mm dia. Stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe. The entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc., complete including cost of materials, labour, HOM of machineries and electrical charges, etc., complete as per specification and direction of the Engineer-in-charge of work	Sqm
10	Providing and fixing M.S Gate as per Chief Architect Drawing using 50mmX50mm 14 gauge M.S hollow pipe frame work bent to ornamental shape as shape as shown in the drawing and 35mmX6mm and 16X16mm square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmX6mm M.S flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete the work includes cost of all materials, labour charges for all item of work, hire charges of welding, cutting and grinding equipment, and electricity charges, with lead and lift loading and unloading charges. etc., complete as per specification and direction of the Engineer-in-charge of work	Sqm
11	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, HOM complete as per specification and direction of the Engineer-in-charge of work	mtrs

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	172.80	58.52	10112.00	172.80	10112.00	
-	-	172.80	200.49	34645.00	172.80	34645.00	
-	-	51.84	238.87	12383.00	51.84	12383.00	
-	-	0.71	4906.82	3484.00	0.71	3484.00	
-	-	9.16	4408.94	40386.00	9.16	40386.00	
-	-	9.16	134.30	1230.00	9.16	1230.00	
-	-	2.54	383.72	975.00	2.54	975.00	
-	-	5.00	5067.98	25340.00	5.00	25340.00	
-	-	1.90	2889.41	5490.00	1.90	5490.00	
-	-	6.25	2889.41	18059.00	6.25	18059.00	
-	-	9.00	824.04	7416.00	9.00	7416.00	

12	Providing and fixing M.S. Block pipe of 38mm dia , of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Mtrs
13	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Sqm
Grand Total		
GST 12%		
CERTIFICATE		

1. Certified that the above work done satisfactory and no materials issued from departmentally.


 ಸಹಾಯಕ ಅಧೀನಾಧಿಕಾರಿ
 ಶಿ.ಬಿ.ವಿ.ವಿ. ಬ್ಯಾಟರಿಯನಡುರ ಉಪ ವಿಭಾಗ

-	-	67.50	391.39	26419.00	67.50	26419.00	
-	-	22.00	685.90	15090.00	22.00	15090.00	
				201029.00		201029.00	
				24123.00		24123.00	
				225152.00		225152.00	

225100


 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
 ಬ್ಯಾಟರಿಯನಹರ ಉಪ ವಿಭಾಗ
 ದಿ.ದಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24